Capital Area Counseling, 2001 Eastgate Ave, Pierre SD

Plan of Correction

The accessible parking areas did not have uprights signs installed. Marking and identification of accessible parking spaces with the help of access signs is extremely important to make people comply with regulations. ADA states the following rules that need to be followed while posting accessible signs in designated areas: The international symbol of accessibility should be posted on all accessible parking spaces marking the reserved spot. The accessibility symbol is the well-known picture of a person using a wheelchair on top of a blue background.

- *Van accessible parking spaces to have additional 'text' or 'sign' below the accessibility symbol to mark the van-accessible area specifically.
- *Signs should be placed at such a height of at least 60 inches above surface that they do not get obscured by any parked vehicles or other obstructions.
- *ADA handicap parking signs (commonly known as Access Signs) posted must be viewable from the driver's seat of the vehicle and located right in view of parking spaces.

Date of correction: 06/01/2020

<u>Plan of correction</u>: Installing the handicap signs in the ground and repainting the handicap symbol and lines in the parking lot. This will the responsibility of Building/Maintenance Lead.

The building was constructed using 5/8-inch gypsum board. There are numerous locations where the gypsum board has unsealed openings not only around water piping, sprinkler piping, conduit, and duct penetrations, but at joins of gypsum board sheets as well. Hazardous rooms such as large combustible storage (100 square feet), hydraulic equipment rooms, boiler rooms, and vertical enclosures that have a fire rating are of main concerns.

Date of correction: 06/01/2020

<u>Plan of correction</u>: Our contractor will be sealing the penetrations. Follow up on this will be the responsibility of the Building/Maintenance Lead.

There were several electrical junction boxes that did not have cover plates.

<u>Date of correction</u>: Completed 03/11/2020

Plan of correction: Nystrom Electric installed the cover plates.

An unmarked electrical panel in the lower level did not have the circuit director installed (no labeling)

The following documentation is required:

 The Contractor's Material and Test Certificate for Aboveground and Underground Piping must be completed in accordance with NFPA 13.

- The domestic water system must be disinfected per the South Dakota Plumbing Code and certification completed.
- The fire alarm system must be tested, and the Record of Completion form completed in accordance with NFPA 72.
- The City of Pierre must approve occupancy of this area.
- The appropriate state inspector must conduct a final plumbing and electrical inspection.
- An air-balancing report must be provided on the HVAC system.
- Fuel-fired boilers and water heaters over 199,999 BTU/HR input rating must be inspected and paperwork submitted to the Department of Commerce for licensing
- New elevator installations shall be in accordance with ASME A17.1 CSA B44 Safety Code for Elevators and Escalators.

Date of correction: 03/11/2020

Plan of correction: Nystom Electric completed.

Capital Area Care Center, 115 S Huron, Pierre

No deficiencies were noted at this location.

Bridgeway Apt, 210 W Pleasant, Pierre-Existing Apartment Building- 8 Consumers

Room 103 need to add an anti-siphon device to shower hose.

Date of correction: 05/22/2020

<u>Plan of correction</u>: Devices have been received and are pending installation. This will be the

responsibility of the Building/Maintenance Lead.

Betty's Place, 803 N Euclid, Pierre- Board & Care Occupancy- 12 Consumers

Room 4 need to add an anti-siphon device to shower hose.

Date of correction: 05/22/2020

Plan of correction: Devices have been received and are pending installation. This will be the

responsibility of the Building/Maintenance Lead.

THE FOLLOWING ITEMS ARE REFERENCED IN THE DOH DECEMBER INSPECTION

A janitor's floor sink had an exposed edge with the flooring (a gap of about one inch wide by twelve inches long). The floor sink also was not sealed around the floor edges.

Date of correction: 01/2020

Plan of correction: the crack was filled with concrete and sealed around the edge. Completed by

Midwest Construction.

Fire-rated stair enclosure doors were not all self-closing.

<u>Date of correction</u>: Completed at time of move in.

Plan of correction: Enclosure doors were functioning as self-closing at the time of inspection.

The boiler room fire-rated doors were not self-closing.

Date of correction: Completed at time of move in

Plan of correction: Instead of the door being self-closing, it has self-closing hinges.

Fire extinguisher semi-recessed boxes in the corridors were not labeled per NFPA 10 (conspicuous marking). We would accept the words "Fire Extinguisher" in contrasting color on both sides (not front) of the boxes.

Date of correction: 01/2020

Plan of correction: Sign installed by Building/Maintenance Lead.

The elevator mechanical room corridor doors must be self-closing.

Date of correction: Completed at time of move in

<u>Plan of correction</u>: Instead of the door being self-closing, it has self-closing hinges.

The remote shut-off for the boilers was labeled "Broiler Shutdown".

Date of correction: 01/2020

Plan of correction: Nystrom provided a new sticker with the correct spelling of "boiler" which

has been affixed to the proper location.

Many doors were held open with rubber floor wedges. This is not acceptable. I was told they were in place due to an open house that was held for the building the day before the review.

Date of correction: 12/10/2019

Plan of correction: The doors were shut.

The Contractor's Material and Test Certificate for Aboveground and Underground Piping must be completed in accordance with NFPA

Date of correction: 04/06/2020

Plan of correction: documentation has been received and logged in the DOH Compliance binder

and maintained by Building/Maintenance Lead.

The domestic water system must be disinfected per the South Dakota Plumbing Code and certification completed.

Date of correction: 11/2019

<u>Plan of correction:</u> Wheelhouse Plumbing disinfected and completed final steps. The certification has been received and logged in the DOH Compliance binder and maintained by Building/Maintenance Lead.

The fire alarm system must be tested and the Record of Completion form completed in accordance with NFPA 72.

Date of correction: 09/20/2019 and 11/04/2019

<u>Plan of correction</u>: Completed and documentation logged in the DOH Compliance binder and

maintained by Building/Maintenance Lead.

The City of Pierre must approve occupancy of this area.

Date of correction: Completed.

Plan of correction: We are waiting on receipt of certificate from our contractor.

The appropriate state inspector must conduct a final plumbing and electrical inspection.

Date of correction: 09/19/2019

Plan of correction: Completed and documentation logged in the DOH Compliance binder and

maintained by Building/Maintenance Lead.

An air-balancing report must be provided on the HVAC system.

Date of correction: 12/24/2019

Plan of correction: Balancing Professionals Inc. completed and documentation logged in the DOH

Compliance binder.

Fuel-fired boilers and water heaters over 199,999 BTU/HR input rating must be inspected and paper work submitted to the Department of Commerce for licensing.

Date of correction: 12/15/2019

Plan of correction: R&G completed and documentation logged in the DOH Compliance binder.

New elevator installations shall be in accordance with ASME A17.1/CSA B44, Safety Code for Elevators and Escalators.

Date of correction: Completed.

Plan of correction: Completed by Thyssen Krupp Elevator Corp. Documentation is logged in DOH

Compliance binder.

Agency Signature:

Date: